



Dart Aerospace Ltd.
1270 Aberdeen St
Hawkesbury, ON
K6A 1K7
Canada

Tel (613) 632-5200
Fax 613 632-5246

RB6796941-201-4
Job Sheet 189231



Part No: RB6796941-201-4

Job Qty: ~~8 pcs~~ **10 pcs**

DAS
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9-89

Part Name: Adapter



Part Weight: 0 lbs

Status: New

Priority: Medium

Job Created: 1/22/19

Job Tracking No:

Due Date: 2/1/19

Created By: Marie Lajeunesse

Type: SOLD

Description:

Note: DWG RB6796941-201 Rev2 IPP Rev A 17.12.11 New issue DP Verify DD

Ship Via:

Bill of Materials

Job Routing

Op No	Operation	Qty	Start Date	Due Date	Standard		Workcenter/Supplier		Sign-off
					Setup Hrs	Run Hrs	Workcenter / Supplier	Lead Time	
100	SL-154 - 1	8 pcs	2/1/19	2/1/19	0.00	8.00	SL-154 - 1		JB 19-02-23
110	QC 2	8 pcs	2/1/19	2/1/19	0.00	0.00	QC 2 - 1		
							QC 2 - 12		
							QC 2 - 14		
							QC 2 - 17		
							QC 2 - 19		
							QC 2 - 2		
							QC 2 - 20		
							QC 2 - 22		
							QC 2 - 23		
							QC 2 - 25		
							QC 2 - 32		
							QC 2 - 33		
							QC 2 - 35		
							QC 2 - 38		
							QC 2 - 39		
							QC 2 - 4		
							QC 2 - 40		
							QC 2 - 44		
							QC 2 - 45		
							QC 2 - 48		
							QC 2 - 49		
							QC 2 - 50		
							QC 2 - 51		
							QC 2 - 52		
							QC 2 - 54		
							QC 2 - 56		
							QC 2 - 57		
							QC 2 - 62		JB 19-02-23
							QC 2 - 63		
							QC 2 - 8		

Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
CANADA
TEL.: 1 613 632-5200
Email: sales@dartaero.com
www.dartaero.com



Container No: S155945
Part: RB6796941-201-4
Job No: 189231
Serial No/Batch: S155945
Revision: 2
Inspector:
Exp Date:
Instructions:

Date: 02/23/19

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20	QC 8	8 pcs	2/1/19	0.00 0.00	QC 8 - 12	
					QC 8 - 14	
					QC 8 - 17	
					QC 8 - 20	
					QC 8 - 25	
					QC 8 - 3	
					QC 8 - 32	
					QC 8 - 33	
					QC 8 - 35	
					QC 8 - 38	
					QC 8 - 39	
					QC 8 - 4	
					QC 8 - 44	
					QC 8 - 45	
					QC 8 - 49	
					QC 8 - 58	
					QC 8 - 8	M. 19-02-23
					QC 8 - 9	
					QC 8 - 68	
					QC 8 - 67	
					QC 8 - 1 (A)	
130	Outsource - 1 - Heat Treat	8 pcs	2/1/19		MEI001-VC	5 C219-2-2
140	Packaging 2-1 - Receive - B4B	8 pcs 10 pcs	2/1/19	0.00 0.00	Packaging 2 - 1 - B4B	
					Packaging 2 - 2 - B4B	
					Packaging 2 - 3 - B4B	
					Packaging 2 - 5 - B4B	DP MAR 13 2019
					Packaging 2 - 4 - B4B	
					Packaging 2 - 6 - B4B	
					Packaging 2 - 7 - B4B	
					Packaging 2 - 8 - B4B	
					Packaging 2 - 9 - B4B	
					Packaging 2 - 10 - B4B	
					Packaging 2 - 11 - B4B	
					Packaging 2 - 12 - B4B	
					Packaging 2 - 13 - B4B	
					Packaging 2 - 14 - B4B	
					Packaging 2 - 15 - B4B	
					Packaging 2 - 16 - B4B	
					Packaging 2 - 17 - B4B	
					Packaging 2 - 18 - B4B	
					Packaging 2 - 19 - B4B	
					Packaging 2 - 20 - B4B	
					Packaging 2 - 21 - B4B	
					Packaging 2 - 22 - B4B	
					Packaging 2 - 23 - B4B	
					Packaging 2 - 24 - B4B	
					Packaging 2 - 25 - B4B	
					Packaging 2 - 26 - B4B	
					Packaging 2 - 27 - B4B	
					Packaging 2 - 28 - B4B	
					Packaging 2 - 29 - B4B	
					Packaging 2 - 30 - B4B	
					Packaging 2 - 31 - B4B	
					Packaging 2 - 32 - B4B	
					Packaging 2 - 33 - B4B	
					Packaging 2 - 34 - B4B	
					Packaging 2 - 35 - B4B	
					Packaging 2 - 36 - B4B	
150	QC 6	8 pcs	2/1/19	0.00 0.00	QC 6 - 38	

QC 6 - 42					
QC 6 - 9					
QC 6 - 68					
QC 6 - 61					
MAR 14 2019					
68					
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160 SL-154 - B4B	8 pcs	2/1/19	0.00 8.00	SL-154 - 1 - B4B	
170 QC 2	8 pcs	2/1/19	0.00 0.00	QC 2 - 1	
				QC 2 - 12	
				QC 2 - 14	
				QC 2 - 17	
				QC 2 - 19	
				QC 2 - 20	
				QC 2 - 22	
				QC 2 - 23	
				QC 2 - 25	
				QC 2 - 32	
				QC 2 - 33	
				QC 2 - 35	
				QC 2 - 38	
				QC 2 - 39	
				QC 2 - 4	
				QC 2 - 40	
				QC 2 - 44	
				QC 2 - 45	
				QC 2 - 48	
				QC 2 - 49	
				QC 2 - 50	
				QC 2 - 51	
				QC 2 - 52	
				QC 2 - 54	
				QC 2 - 56	
				QC 2 - 57	
				QC 2 - 62	
				QC 2 - 63	
				QC 2 - 8	
				QC 8 - 12	
180 QC 8	8 pcs	2/1/19	0.00 0.00		
				QC 8 - 4	
				QC 8 - 39	
				QC 8 - 4	
				QC 8 - 44	
				QC 8 - 45	
				QC 8 - 49	
				QC 8 - 58	
				QC 8 - 8	
				QC 8 - 9	
				QC 8 - 68	
				QC 8 - 67	
				QC 8 - 1 (A)	
				GRC002-VC	
				10	
				Packaging 2 - 1 - B4B	
				Packaging 2 - 2 - B4B	
190 Outsource - 12 - Black Oxide	8 pcs	2/1/19			
200 Packaging 2-2 - Receive - B4B	8 pcs	2/1/19	0.00 0.00		



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				Packaging 2 - 3 - B4B	 AUG 08 2019
				Packaging 2 - 5 - B4B	
				Packaging 2 - 4 - B4B	
				Packaging 2 - 6 - B4B	
				Packaging 2 - 7 - B4B	
				Packaging 2 - 8 - B4B	
				Packaging 2 - 9 - B4B	
				Packaging 2 - 10 - B4B	
				Packaging 2 - 11 - B4B	
				Packaging 2 - 12 - B4B	
				Packaging 2 - 13 - B4B	
				Packaging 2 - 14 - B4B	
				Packaging 2 - 15 - B4B	
				Packaging 2 - 16 - B4B	
				Packaging 2 - 17 - B4B	
				Packaging 2 - 18 - B4B	
				Packaging 2 - 19 - B4B	
				Packaging 2 - 20 - B4B	
				Packaging 2 - 21 - B4B	
				Packaging 2 - 22 - B4B	
				Packaging 2 - 23 - B4B	
				Packaging 2 - 24 - B4B	
				Packaging 2 - 25 - B4B	
				Packaging 2 - 26 - B4B	
				Packaging 2 - 27 - B4B	
				Packaging 2 - 28 - B4B	
				Packaging 2 - 29 - B4B	
				Packaging 2 - 30 - B4B	
				Packaging 2 - 31 - B4B	
				Packaging 2 - 32 - B4B	
				Packaging 2 - 33 - B4B	
				Packaging 2 - 34 - B4B	
				Packaging 2 - 35 - B4B	
				Packaging 2 - 36 - B4B	
210 QC 6	8 pcs	2/1/19	0.00 0.00	QC 6 - 38	DAS 81 9-89 AUG 12 2019
				QC 6 - 42	
				QC 6 - 9	
				QC 6 - 68	
				QC 6 - 61	
220 Packaging 3-1 - Stock - B4B	8 pcs	2/1/19	0.00 0.00	Packaging 3 - 1 - B4B	
				Packaging 3 - 2 - B4B	
				Packaging 3 - 3 - B4B	
				Packaging 3 - 4 - B4B	
				Packaging 3 - 5 - B4B	
				Packaging 3 - 6 - B4B	
				Packaging 3 - 7 - B4B	
				Packaging 3 - 8 - B4B	
				Packaging 3 - 9 - B4B	
				Packaging 3 - 10 - B4B	
				Packaging 3 - 11 - B4B	
				Packaging 3 - 12 - B4B	
				Packaging 3 - 13 - B4B	
				Packaging 3 - 14 - B4B	
				Packaging 3 - 15 - B4B	
				Packaging 3 - 16 - B4B	
				Packaging 3 - 17 - B4B	
				Packaging 3 - 18 - B4B	
				Packaging 3 - 19 - B4B	
				Packaging 3 - 20 - B4B	

				Packaging 3 - 21 - B4B	
				Packaging 3 - 22 - B4B	
				Packaging 3 - 23 - B4B	
				Packaging 3 - 24 - B4B	
				Packaging 3 - 25 - B4B	
				Packaging 3 - 26 - B4B	
				Packaging 3 - 27 - B4B	
				Packaging 3 - 28 - B4B	
				Packaging 3 - 29 - B4B	
				Packaging 3 - 30 - B4B	
				Packaging 3 - 31 - B4B	
				Packaging 3 - 32 - B4B	
				Packaging 3 - 33 - B4B	
				Packaging 3 - 34 - B4B	
				Packaging 3 - 35 - B4B	
				Packaging 3 - 36 - B4B	
230 QC 21 - SA	8 pcs	2/1/19	0.00 0.00	QC 21 - SA - 21	21
				QC 21 - SA - 70	9-55
Part Op 100 - SL-154 (MORI SL-154 LATHE) 1-Machine as per folio FB698 FOLIO REV: <u>AA</u> DWG REV: <u>21</u> AUG 13 2019 Descriptions: <u>2</u> 2-Deburr 110 - QC2 Machining-5 (QC2- Inspect parts off machine FAI/FAIB) 120 - QC8 Machining-5 (QC8- Inspect parts - second check)Engrave T/N And / or S/N number as required Using Marktronic engraver as per DWG. 130 - 1--Issue P/O to Metcore ; P/O _____ RC 32-36 2-Bead blast 3- Certificate of Conformity is required Part made from T-41L40-R1.500 Ship Directly to Group Altech 140 - Packaging2 (Receive & Inspect for Damage & Mat'l Certs) 150 - QC6 (QC6- All purchased or subcontracted products) 160 - SL-154 (MORI SL-154 LATHE) 1-Machine as per folio FB698 FOLIO REV: <u>AA</u> DWG REV: <u>2</u> <u>2</u> 2-Deburr 170 - QC2 Machining-5 (QC2- Inspect parts off machine FAI/FAIB) 180 - QC8 Machining-5 (QC8- Inspect parts - second check) 190 - -Issue P/O to Groupe Altech; PO <u>44161</u> -Black oxide finish, MIL-C-13924C Class 1 -Certificate of Conformity is required 210 - QC6 (QC6- All purchased or subcontracted products) 220 - Packaging3-2 (Identify as per dwg & Stock Location:_____) 230 - QC21 (QC21- Final Inspection - Work Order Release)					
Job BOM					
Part / Item	Component Name	Quantity	Operation	Container	
MT-41L40-R1.500	AISI 41L40 Leaded Steel Round Bar 1.500" Dia.	1.4400 ft (.18 ea)	100-SL-154 - 1	<u>S011027</u>	
Job Allocations					
Operation	Component Part	Required	Inventory	Allocated	
100-SL-154 - 1	MT-41L40-R1.500	1	11	0	
Part Specifications					
Specifications could not be found.					



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RB6796941-201-4
Job Sheet 189231



Part No: RB6796941-201-4

Job Qty: 8 ea

Part Name: Adapter



Part Weight: 0 lbs

Status: New

Priority: Medium

Job Created: 1/22/19

Job Tracking No:

Due Date: 2/1/19

Created By: Marie Lajeunesse

Type: SOLD

Description:

Note: DWG RB6796941-201 Rev2 IPP Rev A 17.12.11 New issue DP Verify DD

Ship Via:

Bill of Materials

Job Routing

Op No	Operation	Qty	Start Date	Due Date	Standard		Workcenter/Supplier		Sign-off
					Setup Hrs	Run Hrs	Workcenter / Supplier	Lead Time	
90	Start up Operation	8 Ea	2/1/19	2/1/19	0.00	0.00	Start Up Machining-4		
100	Mori Seiki	8 pcs	2/1/19	2/1/19	0.00	8.00	SL-154		
110	QC	8 pcs	2/1/19	2/1/19	0.00	0.00	QC2 Machining-5		
120	QC	8 pcs	2/1/19	2/1/19	0.00	0.00	QC8 Machining-5		
130	Outsource	8 pcs	2/1/19	2/1/19			MEI001-VC	5	
140	Packaging	8 pcs	2/1/19	2/1/19	0.00	0.00	Packaging2		
150	QC	8 pcs	2/1/19	2/1/19	0.00	0.00	QC6		
160	Mori Seiki	8 pcs	2/1/19	2/1/19	0.00	8.00	SL-154		
170	QC	8 pcs	2/1/19	2/1/19	0.00	0.00	QC2 Machining-5		
180	QC	8 pcs	2/1/19	2/1/19	0.00	0.00	QC8 Machining-5		
190	Outsource	8 pcs	2/1/19	2/1/19			GRO002-VC	10	
200	Packaging	8 pcs	2/1/19	2/1/19	0.00	0.00	Packaging2		
210	QC	8 pcs	2/1/19	2/1/19	0.00	0.00	QC6		
220	Packaging	8 pcs	2/1/19	2/1/19	0.00	0.00	Packaging3-2		
230	QC21-SA	8 Ea	2/1/19	2/1/19	0.00	0.00	QC21		

Part Op 100 - 1-Machine as per folio FB698 FOLIO REV: _____ DWG REV: _____ 2-Deburr
 Descriptions: 120 - Engrave T/N And / or S/N number as required Using Marktronic engraver as per DWG.
 130 - 1-Issue P/O to Metcore ; P/O _____ RC 32-36 2-Bead blast 3- Certificate of Conformity is required Part made from T-41L40-R1.500 Ship Directly to Group Altech
 160 - 1-Machine as per folio FB698 FOLIO REV: _____ DWG REV: _____ 2-Deburr
 190 - -Issue P/O to Groupe Altech; PO _____ -Black oxide finish, MIL-C-13924C Class 1 -Certificate of Conformity is required

Job BOM

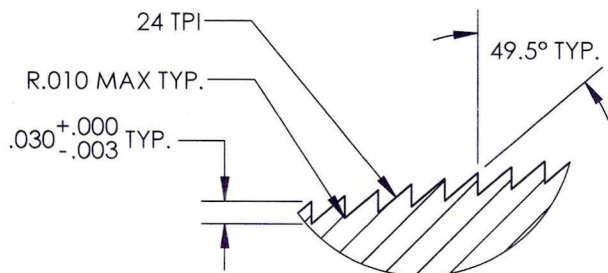
Part / Item	Component Name	Quantity	Operation	Container
MT-41L40-R1.500	AISI 41L40 Leaded Steel Round Bar 1.500" Dia.	1.4400 ft (.18 ea)	90-Start up Operation	S041027

Job Allocations

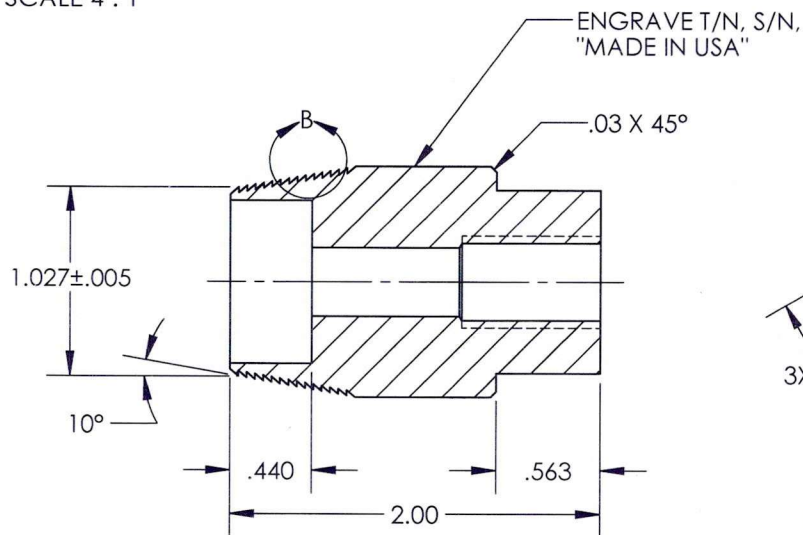
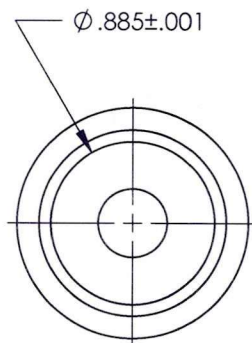
Operation	Component Part	Required	Inventory	Allocated
90-Start up Operation	MT-41L40-R1.500	1	11	0

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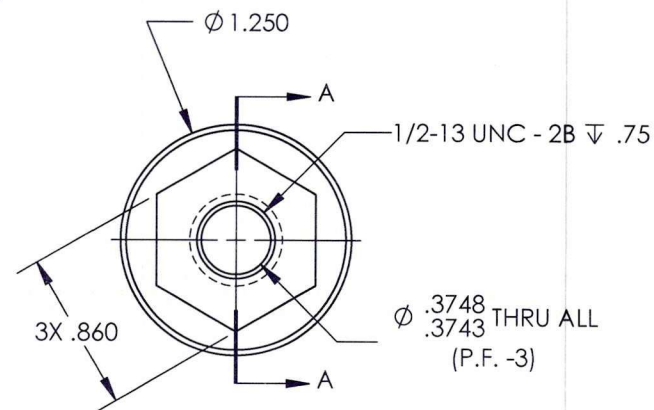
REVISIONS					
REV	ECR	DESCRIPTION	DATE	INITIAL	APPROVED
G		CH'D MINOR Ø ON TAPER TO BE 1.027 ±.005. CH'D PRINT TOL. TO MATCH ORIGINAL PRINT TOL.	2/14/2013	BIM	GE
2	17-0082	4 CH'D DIM WAS .860 IS 3X .860, ADDED ENGRAVE NOTE, ADDED FINISH SPEC QMSI-6.2.2, B.O. REV D.	4/7/2017	RJC	JAG



DETAIL B
SCALE 4 : 1



SECTION A-A



SHOP COPY
RETURN TO
ENGINEERING
UNCONTROLLED COPY
SUBJECT TO AMENDMENT
WITHOUT NOTICE
WORK ORDER
NO. 189251 MJS
1901-22

(-4)

ADAPTER

DART AEROSPACE	
TITLE STARTER PULLER ASSY.	
DWG NO. RB6796941-201-4	REV 2
MAT'L 41L40 HEAT RC 32-36 TREAT FINISH BLACK OXIDE SPEC QMSI-6.2.2, B.O. REV D	
DRAWN BY: COLE CHECKED: DD 04/07/2017 OPPTS APPR: AA 04/10/2017 QA APPR: JL 04/10/2017 APPROVED: JAG 04/13/2017	UNLESS OTHERWISE SPECIFIED DIMENSIONS ARE IN INCHES .XXX ± .005 FRACTIONS ± 1/8 .XX ± .01 ANGLES ± 5° .X ± .1 SURFACES = 125/ 1. BREAK ALL SHARP EDGES .015 X 45° OR .015R 2. DIMENSIONAL LIMITS APPLY AFTER PLATING 3. INTERPRET DIM AND TOL PER ASME Y14.5M-2009 USED ON MODEL SEE NOTE 1, SHEET 1
SCALE 1:1	DATE 7/17/2000 SHEET 3 OF 3



Dart Aerospace Ltd.
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Canada

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PURCHASE ORDER

PO042723



Supplier: ATL002-VC
Atlantic Heat Treat 2001
401 Frankcom
Ajax
ON
L1S 1R4 Canada
Phone: 866 257 6395

PO No: PO042723
PO Date: 2/26/19
Due Date: 3/4/19
Purchase Order
Revision:
Revision Date:
Ship-To Contact: Phone:

Ship To: 1270 Aberdeen Street
Hawkesbury
ON
K6A 1K7 Canada
Phone: 613-632-5200

Pymt Terms: Net 30
Freight Terms:
Special Comments: ** need asap **

Items

Line Item	Job	Part	Description	Status	Account	Due Date	Order Quantity	Received Quantity	Balance	Unit Price (CAD)	Extended Price
1	188786	RBE105-14181W3-9	Extractor Jaw 1-Issue P/O; RC 35-40 2-Bead blast 3--Material type; 4140 4- Certificate of Conformity is required -Black oxide finish, MIL- C-13924C Class 1 -Apply thin layer of oil/CPC per MIL-PRF- 16173 Grade 3 Class 1 or MIL-c-81309 Type III Or MILL-C23411A or MIL-PRF-81309 and wipe off excess. -Material type; 4140 -Certificate of Conformity is required	Firmed	-	3/4/19	10 pcs	0 pcs	10 pcs	\$17.00/pcs	\$170.00



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PURCHASE ORDER PO042723



Items

Line Item	Job	Part	Description	Status	Account	Due Date	Order Quantity	Received Quantity	Balance	Unit Price (CAD)	Extended Price
2	188784	RBE105-14181W3-11	Extractor Jaw Clamp 1-Issue P/O; RC 35-40 2-Bead blast 3--Material type; 4140 4- Certificate of Conformity is required -Black oxide finish, MIL-C-13924C Class 1 -Apply thin layer of oil/CPC per MIL-PRF-16173 Grade 3 Class 1 or MIL-c-81309 Type III Or MILL-C23411A or MIL-PRF-81309 and wipe off excess. -Material type; 4140 -Certificate of Conformity is required	Firmed	-	3/4/19	13 pcs	0 pcs	13 pcs	\$13.076923/pcs	\$170.00
3	189231	RB6796941-201-4	Adapter 1--Issue P/O to Atlantic; P/O RC 32-36 2-Bead blast 3- Certificate of Conformity is required Part made from T-41L40-R1.500	Firmed	-	3/4/19	10 pcs	0 pcs	10 pcs	\$7.50/pcs	\$75.00

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PURCHASE ORDER PO042723



Items

Line Item	Job	Part	Description	Status	Account	Due Date	Order Quantity	Received Quantity	Balance	Unit Price (CAD)	Extended Price
4	188705	RBE105-14181W3-7	Spindle 1-Issue P/O; RC 35-40 2-Bead blast 3--Material type; 4140 4- Certificate of Conformity is required ***NOTE*** DROP SHIP TO FINISHER HEAT TREAT to ship directly to SURFACE FINISH*** -Issue P/O; -Black oxide finish, MIL-C-13924C Class 1 -Apply thin layer of oil/CPC per MIL-PRF-16173 Grade 3 Class 1 or MIL-c-81309 Type III Or MILL-C23411A or MIL-PRF-81309 and wipe off excess. -Material type; 4140 -Certificate of Conformity is required	Firmed	-	3/4/19	5 pcs	0 pcs	5 pcs	\$15.00/pcs	\$75.00
Grand Total:											\$490.00

Order Notes

Procurement Quality Clauses
A005 right of entry
A012 chemical and physical test report
A016 personnel qualification
A017 raw material identification (as applicable)

A022 Apical Processing
A024 process certifications
A026 certification of material conformance

A041 quality management system
A042 dart notification by supplier
A043 retention of quality documents

A048 counterfeit parts avoidance, detection, mitigation and disposition program

A049 supplier awareness

Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Shipping Ticket

Sold To: 1448
DART AEROSPACE LTD.
1270 ABERDEEN ST

HAWKESBURY ON K6A 1K7

Ship To: 160678
DART AEROSPACE LTD.
1270 ABERDEEN ST

HAWKESBURY ON K6A 1K7

Page 1 of 1

Purchase Order Number	Packing List No	Customer Job No	Route	Carrier
PO042723				

Quantity	Part No. / Part Name / Part Description	Pounds
	10 PCS MATERIAL 4140 HEAT TREAT TO 32-36RC SANDBAST, C OF C, PRT# RB6796941-2014, JOB# 189231	

Container Type	# Of Containers	Cust Cont Id	Container Type	# Of Containers	Cust Cont Id
BOX	1				

NOTICE: OUR LIABILITY IS LIMITED TO OUR INVOICE CHARGES ONLY

Shipped Complete

Quantity Shipped:

10

Pounds Shipped:

5.00

35 RE OR

3-6-19

Order No.: 163676

Shipped Complete

Quantity Shipped:

10.00

Received By:

Date:

Pounds Shipped:

5.00

Sold To: DART AEROSPACE LTD.

Shipped ON: 03/01/2019

Certification

Date: 03/06/2019

Entry Date: 03/01/2019

Page: 1 of 1

To:DART AEROSPACE LTD.
1270 ABERDEEN ST

Purchase Order No.: PO042723

Packing List No.:

HAWKESBURY ON K6A 1K7

1

Material: 4140

We are pleased to provide you with the following Certificate of Compliance.

Quantity	Part Number / Part Name / Part Description	Pounds
10	10 PCS MATERIAL 4140 HEAT TREAT TO 32-36RC SANDBAST, C OF C, PRT# RB6796941-201-4, JOB# 189231	5

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Insp. Type	Scale	Minimum	Maximum	Number	Other
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Customer Requirements:

Harden rockwell

Results:

Harden ROCKWE 32. 36. 35. TESTED AS PER SAMPLING PLAN
HEAT TREATED TO 35 RC AS PER CUSTOMER REQUEST

STATEMENT OF LIMITED LIABILITY (PLEASE READ CAREFULLY). ALL WORK IS ACCEPTED SUBJECT TO THE FOLLOWING CONDITIONS: It is recognized that even after employing all the scientific methods known to us, hazards still remain in metal treating. THEREFORE, OUR LIABILITY SHALL NOT EXCEED TWICE THE AMOUNT OF OUR CHARGES FOR THE WORK DONE ON ANY MATERIAL (FIRST TO REIMBURSE FOR THE CHARGES AND SECOND TO COMPENSATE IN THE AMOUNT OF THE CHARGES), EXCEPT BY WRITTEN AGREEMENT SIGNED BY THE METAL TREATER. THE CUSTOMER, BY CONTRACTING FOR METAL TREATMENT, AGREES TO ACCEPT THE LIMITS OF LIABILITY AS EXPRESSED IN THIS STATEMENT TO THE EXCLUSION OF ANY AND ALL PROVISIONS AS TO LIABILITY ON THE CUSTOMER'S OWN INVOICES, PURCHASE ORDERS OR OTHER DOCUMENTS. IF THE CUSTOMER DESIRES HIS OWN PROVISIONS AS TO LIABILITY TO REMAIN IN FORCE AND EFFECT, THIS MUST BE AGREED TO IN WRITING, SIGNED BY AN OFFICER OF THE TREATER. IN SUCH EVENT, A DIFFERENT CHARGE FOR OUR SERVICES REFLECTING THE HIGHER RISK TO TREATER, SHALL BE DETERMINED BY THE TREATER AND CUSTOMER. THE TREATER MAKES NO EXPRESS OR IMPLIED WARRANTIES AND SPECIFICALLY DISCLAIMS ANY IMPLIED WARRANTY OF THE FITNESS FOR A PARTICULAR PURPOSE OR MERCHANTABILITY, AS TO THE PERFORMANCE OF CAPABILITIES OF THE MATERIAL AS HEAT TREATED, OR THE HEAT TREATMENT. THE AFOREMENTIONED LIMITATION OF LIABILITY STATED ABOVE IS SPECIFICALLY IN LIEU OF ANY EXPRESS OR IMPLIED WARRANTY, INCLUDING ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS, AND OF ANY OTHER SUCH OBLIGATION ON THE PART OF THE TREATER. No claim for shortage in weight or count will be entertained unless presented within five (5) working days after receipt of materials by customer. No claim will be allowed for shrinkage, expansion, deformity, or rupture of material in treating or straightening, except by prior written agreement, as above, nor in any case for rupture caused by or occurring during subsequent grinding. Whenever we are given material with detailed instructions as to treatment, our responsibility shall end with the carrying out of those instructions. Failure by a customer to indicate plainly and correctly the kind of material (i.e., proper alloy designation) to be treated, shall cause an extra charge to be made to cover any additional expense incurred as a result thereof, but shall not change the limitation of liability stated above. Customer agrees there will be no liability on the treater in contract for any special, indirect or consequential damages arising whatsoever, including but not limited to personal injury, property damage, loss of profits, loss of production, recall or any other losses, expenses or liabilities allegedly occasioned by the work performed on the part of the treater. It shall be the duty of the customer to inspect the merchandise immediately upon its return, and in any event claims must be reported prior to the time that any further processing, assembling or any other work undertaken. OUR LIABILITY TO OUR CUSTOMERS SHALL CEASE ONCE ANY FURTHER PROCESSING, ASSEMBLING OR ANY OTHER WORK HAS BEEN UNDERTAKEN ON SAID MATERIAL. No agent or representative is authorized to alter the above conditions, except by writing duly signed by an officer of treater.


KEAN SHEPHERD
QUALITY CONTROL
ATLANTIC HEAT TREATING 2001 LTD



Dart Aerospace Ltd.
1270 Aberdeen St
Hawkesbury, ON
K6A 1K7
Canada

Tel (613) 632-5200

PURCHASE ORDER

POHB044161



Supplier: GRO002-VC
Group Altech
2455 Halpern
St Laurent
QC
H4S 1N9 Canada
Phone: 514-335-3666
Fax: 514-335-3868

Attention: Grenon, Sylvie

Ship To: 1270 Aberdeen Street
Hawkesbury
ON
K6A 1K7 Canada
Phone: 613-632-5200

PO No: POHB044161
PO Date: 7/31/19
Due Date: 8/8/19
Purchase Order Revision:
Revision Date:
Ship-To Contact: Guerin, Kimberley
Phone: 613-632-5200 Ext: 298
kguerin@dartaero.com

Via: Ground
Pymt Terms: Net 60

Freight Terms:
Special Comments:

E-MAILED
2019-08-01

Items

Line Item	Job	Part	Description	Status	Account	Due Date	Order Quantity	Received Quantity	Balance	Unit Price (CAD)	Extended Price
1	189231	RB6796941-201-4	Adapter -Issue P/O to Groupe Altech -Black oxide finish, MIL-C-13924C Class 1 -Certificate of Conformity is required	Firmed	-	8/8/19	10 pcs	0 pcs	10 pcs	\$1.98/pcs	\$19.80
2	197493	RBE350A94-2706-00-05	Pin -Issue P/O to Groupe Altech -Black oxide finish, MIL-C-13924C Class 1 -Certificate of Conformity is required	Firmed	-	8/8/19	8 pcs	0 pcs	8 pcs	\$2.40/pcs	\$19.20
3	197444	RBE350A94-3700-A-05	Foot -Issue P/O to Groupe Altech -Black oxide finish, MIL-C-13924C Class 1 -Certificate of Conformity is required	Firmed	-	8/8/19	24 pcs	0 pcs	24 pcs	\$2.80/pcs	\$67.20



Dart Aerospace Ltd.
1270 Aberdeen St
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Canada

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PURCHASE ORDER

POHB044161



Items											
Line Item	Job	Part	Description	Status	Account	Due Date	Order Quantity	Received Quantity	Balance	Unit Price (CAD)	Extended Price
4	197415	RBE350A94-3700-B-05	Foot Outsource12 (Outside Processing - Black Oxide) -Issue P/O to Groupe Altech -Black oxide finish, MIL-C-13924C Class 1 -Certificate of Conformity is required	Firmed	-	8/8/19	25 pcs	0 pcs	25 pcs	\$1.97/pcs	\$49.25
							25 X AUG 08 2019				
5	197961	RBT18666-7	Bolt Plate -Issue P/O; -Black oxide finish, MIL-C-13924C Class 1 -Apply thin layer of oil/CPC per MIL-PRF-16173 Grade 3 Class 1 or MIL-c-81309 Type III Or MILL-C23411A or MIL-PRF-81309 and wipe off excess. -Material type; 4140 -Certificate of Conformity is required	Firmed	-	8/8/19	5 pcs	0 pcs	5 pcs	\$0.85/pcs	\$4.25
							5 X AUG 08 2019				
Grand Total:										\$159.70	

Order Notes

Procurement Quality Clauses
A005 right of entry
A012 chemical and physical test report
A016 personnel qualification
A017 raw material identification (as applicable)

A022 Apical Processing
A024 process certifications
A026 certification of material conformance

A041 quality management system
A042 dart notification by supplier
A043 retension of quality documents

A048 counterfeit parts avoidance, detection, mitigation and disposition program

A049 supplier awareness

Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Plex 8/1/19 3:58 PM Dart.Guerin.Kimberley



Certificat de Conformité / Certificate of Compliance

(021205-1)

2455, Rue Halpern | Saint-Laurent | Québec | H4S 1N9
Tel: 514-335-3666 Fax: 514-335-3868
www.groupaltech.com

Bon de Livraison / Packing Slip

021205 - 1

Livré à / Ship to

DART AEROSPACE LTD

1270 ABERDEEN STREET

HAWKESBURY, ON, K6A1K7

CANADA

Tel.: 613-632-5200 Fax:.

Client / Customer:

DART AEROSPACE LTD

1270 ABERDEEN STREET

HAWKESBURY, ON, K6A1K7

CANADA

BUYER:

Date expédition Ship date		Créé Par Generated By	Transport / No de Compte Courier / Acc. No.	Bon de commande Client Customer Purchase Order No.					
05-Aug-2019		SPARTAKOS BOUNTOURIS		POHB044161					
#Ligne Line#	No. de Série / # Pièce Part Number /Line Item Details Job # / Ref #	Description pièce(s)	CATG. U/M	Comm. /Ordered	Exp/ Shipped	Quantités / Quantities Qté NC/ NC Qty		Qté Scrap/	À venir / Back Order
1	RB6796941-201-4 ✓ Rev.	PLUG BLACK OXIDE MIL-C-13924C CLASS 1	BLACK-OXIDE CH	10	10 ✓	0		0	DAS 81 9-89 0
2	RBE350A94-2706-00-05 ✓ Rev.	RBE350A94-2706-00-05 01 -OXIDE BLACK [OXIDE BLACK] MIL-C-13924C CLASS 1	OXIDE-BLACK CH	8	8 ✓	0		0	0
3	RBE350A94-3700-A-05 ✓ Rev.	RBE350A94-3700-A-05 01 -OXIDE BLACK [OXIDE BLACK] MIL-C-13924C CLASS 1	OXIDE-BLACK CH	24	24 ✓	0		0	0
4	RBE350A94-3700-B-05 ✓ Rev.	RBE350A94-3700-B-05 01 -OXIDE BLACK [OXIDE BLACK] MIL-C-13924C CLASS1	OXIDE-BLACK CH	25	25 ✓	0		0	0
5	RBT18666-7 ✓ Rev.	RBT18666-7 OXIDE-BLK & OIL [OXIDE BLACK AND OIL] MIL-C-13924C CLASS 1 APPLY THIN LAYER OF OIL/CPC PER MIL-PRF-16173 GRADE 3 CLASS 1 OR MIL -C-81309 TYPE 3 OR MIL-C23411A OR MIL-PRF-81309 AND WIPE OFF EXCESS	OXIDE-BLACK CH	5	5 ✓	0		0	0

RECEIVED
AUG 07 2019
DART AEROSPACE LTD.

RECEIVED

07 2019

DART AEROSPACE LTD.

Notes Additionnelles / Additional Notes

Epaisseur réelle
Actual Thickness

Inspecteur Qualité
Quality Inspector

Réçu par
Received By

Nous certifions que les pièces énumérées ci-dessus ont été traitées en conformité avec votre commande et vos spécifications et rencontrent les exigences.
Notre responsabilité financière et légale ne sera pas supérieure au montant de la facture issue.

We hereby certify that the parts listed above have been process in accordance with your purchase order and specifications and are in conformance with your requirements.
Our financial and legal responsibility will not be higher than the amount of invoice.

Quaxi